



County of Los Angeles
Sheriff's Department Headquarters

4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

September 14, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

45 October 4, 2011

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,034.02 have been filed with the Auditor-Controller for the period of September 5, 2011, through September 11, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,034.02 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,034.02 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: 

Deputy

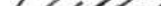
A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 5, 2011 through September 11, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/07/11	JAMIE PEREZ	017	DETECTIVE DIVISION	7,094.02
09/08/11	MARIA DENA	018	FIELD OPERATION REGION II - OSS	4,940.00
			TOTAL DISBURSEMENTS	\$ 12,034.02

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 216

COUNTY OF LOS ANGELES

September 8, 2011

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
911-01620-2413-441	\$50.00
911-00031-2414-441	\$200.00
911-10395-2142-151	\$250.00
911-07787-2142-051	\$250.00
911-13155-2118-155	\$1,500.00
911-13279-2199-151	\$400.00
911-00164-2413-441	\$100.00
911-10997-0299-151	\$1,500.00
911-14324-1363-153	\$300.00
911-14785-1335-184	\$20.00
911-09291-1617-151	\$200.00
911-00176-2413-441	\$70.00
911-17522-1335-181	\$100.00

TOTAL \$ 4,940.00

APPROVED:


Robert M. Rifkin, Captain

RECEIVED:

 9/8/11
Maria Dena, L.E.T.

Voucher 017

September 7, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 090711-09	\$6,504.02
15753 NARCOTICS BUREAU Control Number N 090711-10	\$590.00
TOTAL	\$7,094.02

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$7,094.02


Jamie Perez, #402453